

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :

DEPARTMENT OF STATE

L 45910

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	2,641.25	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	2,641.25	OTHER	4

CROSS
REF

DISTRIBUTION

SAMAS CODE

REASON

AMOUNT

012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	1	165.00
012	45-20-2-130001-45300000-00-000100-00	1	558.75
012	45-20-2-130001-45300000-00-000100-00	1	880.00
012	45-20-2-130001-45300000-00-000100-00	3	915.00

GRAND TOTAL:

\$ 2,641.25

700002338227--1

-80879- E

RECEIVED

SEP 13 1997

CH. OF ADMIN SERVICES
PERSONNEL

Process Date: 08/26/97

The above named fund(s) has been reduced by the amount of
this check(s) under authority of Section 215.34, F.S.

Bill Nelson

State Treasurer



MIRACLE LANES

P.O. BOX 44
SPARTA, NJ 07871

BARNETT BANK
FORT MYERS, FL 33601
DOT 13-670

1607

PAY
TO THE
ORDER OF

*Min Hall-Eden
Secretary of State*

⑈001607⑈ ⑆067007130⑆

⑆30909616⑆

⑈00000091500⑈

DO NOT PRESENT AGAIN AS CASH ITEM
ENTER FOR COLLECTION ONLY

PRESENTED TWICE

AUG 22 1997

DATE

CHECK RETURNED NOT PAID

UNLESS OTHERWISE NOTED

REMITTED NSF

INFORMED

ENTERED

ONLY

NSF ITEM

AMOUNT

95 00

164 Sp

ENDORSE HERE

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
DO NOT WRITE BELOW THIS LINE
08/19/97-01031-010
*****915.00

ATNO NOLECTIOO FOR CASH ITEM
ENTER FOR CASH NIVG/ NOT LON OD

>0630000047<
3844
05 192854

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08-22 4351
00005064

20 C31 XD1 BARNETT JAX
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05 192854 3844 08-20 JAX PL
05 192854 08-20 JAX PL
BARNETT BANK JAX FL 063000047

* FEDERAL RESERVE BOARD OF GOVERNORS REG



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

September 26, 1997

Miracle Lanes
P.O. Box 44
Sparta, NJ 07871

SUBJECT: MIRACLE LANES, INC.
Ref. Number: L45910

Debit Memo #: 80879-E

This is to inform you that your check #1607 dated August 15, 1997 in the amount of \$915.00 and submitted for MIRACLE LANES, INC. has been returned to us by your bank because of Nonsufficient Funds.

We request that you remit a cashier's check or money order in amount of \$960.75 made payable to the Department of State. This amount will cover the unpaid check and the service fee required by law under section 215.34, Florida Statutes.

When sending the cashiers check or money order, please indicate the debit memo number and that it is a replacement for the returned check mentioned above.

Please note: The documents filed in this office with the returned check will be cancelled unless a replacement check is received within 30 days from the date of this letter. Send the replacement check to:

Division of Corporations
Attn: Melinda Lilliston
P.O. Box 6327
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call
(850) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 797A00047799

cc:Miracle Lanes, Inc.
4140 Fowlen St.
Ft. Myers, Fl. 33901



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

October 30, 1997

Miracle Lanes
P.O. Box 44
Sparta, NJ 07871

SUBJECT: MIRACLE LANES, INC.
Ref. Number: L45910

Debit Memo #: 80879-E

Due to your failure to respond to our previous letter advising you of the returned check #1607, the Reinstatement for MIRACLE LANES, INC. has been cancelled and is considered not filed as of October 29, 1997.

The status of your corporation has now reverted to its previous status of administratively dissolved or revoked.

If you have any questions concerning the returned check, please call (850) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 097A00052725

cc:Miracle Lanes, Inc.
4140 Fowlen St.
Ft. Myers, Fl. 33901